MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
(UGC-AUTONOMOUS INSTITUTION)
Affiliated to JNTUA, Ananthapuramu & Approved by AICTE, New Delhi
NAAC Accredited with A+ Grade, NIRF India Rankings 2024 - Band: 201-300 (Engg.)
NBA Accredited - B.Tech. (CIVIL, CSE, ECE, EEE, MECH, CST), MBA & MCA
INTERNAL QUALITY ASSURANCE CELL (IQAC)

External Audit: List of Files to be maintained in the BSH Department

1	Department Budget and allocations
2	Admission – Seats filled ((Students Name List)
3	Details of Student Faculty Ratio
4	Faculty details with their service books, salary details, sample appointment letters, promotion and award letters/certificates
5	Faculty list with Designation, Qualification, Joining date, Publication, R & D, interaction details
6	List of Faculty Publications along with DOIs and Publication/Citation details
7	List of R & D and Consultancy Projects along with approvals and Project completion reports.
8	List and Proofs of Faculty Interaction with Outside world
9	Faculty Certifications & Achievements
10	List of Class rooms, Faculty rooms
11	List of Department specific Lab (Physics & Chemistry) and Computing Facilities (Computers, Printers etc) within Department.
12	List of Non-Teaching Staff with their Appointment Letters etc.
13	List of Conference, FDP, Short-term courses, Workshop arranged and Course-modules developed
14	Records of new Program specific Facility created, if any
15	Curriculum & Program Outcomes
16	Mapping of course outcome with Program Outcomes
17	Course Files (plan of course delivery, question papers, answer scripts, assignments, reports of assignments, list of laboratory experiments, reports of laboratory experiments etc (as per format)) & Personal Files
18	Rubrics developed to validate the POs
19	Improvement in curriculum for mapping POs
20	Direct and Indirect assessment to show attainment of POs
21	Collected forms of various Indirect assessment tools (Stakeholder's Feedback)
22	CO PO Attainment
23	Actions Taken Based on the Results of Evaluation of the COs

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24	Academic calendars
25	Time tables and workload
26	List of additional experiments
27	List of software's
28	List of Seminars topics & doc given by students if any
29	Handouts/files along with outcomes, list of additional topics to meet the outcomes.
30	Set of Question papers, Assignments, Evaluations schemes, etc.
31	Feedback form, analysis of feedback and corrective actions.
32	Documental feedback received from the stakeholders
33	Department News Letter/Magazine
34	Students Mentoring
35	Department meeting (other activities, Counseling & report)
36	MOODLE File
37	MITS-IMS File
38	AUDIT File (Records of Academic audit and corrective measures taken in the last 3 years.)